

1
2
3
4 BILL NO. S-74-12-06

5 SPECIAL ORDINANCE NO. S-204-74

6 AN ORDINANCE approving a certain bid document
7 with MOTOROLA, INC. for Radio tubes and
8 Radio Vibrators for the Board of Public Safety

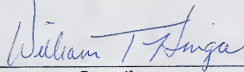
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 599 dated August
12 8, 1974 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Safety and MOTOROLA, INC., for:

14 Premium Quality Radio Tubes
15 and Vibrators

16 as more specifically set forth in said bid document Ref. No. 599, and Purchase
17 Order No. 3-2788G which are on file in the office of the Department of Purchas-
18 ing, and are by reference incorporated herein and made a part hereof, are
19 hereby in all things ratified, confirmed and approved.
20

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

23
24 

25 Councilman

26
27
28
29
30
31
32
33
34 APPROVED AS TO FORM
AND LEGALITY

35 
CITY ATTORNEY

Read the first time in full and on motion by Huggs, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12/10/74

Charles B. Winterman
CITY CLERK

Read the third time in full and on motion by Huggs, seconded by Stier, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
LUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-17-74

Charles B. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-204-74 on the 17th day of December, 1974

ATTEST: (SEAL)

Charles B. Winterman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of December, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles B. Winterman
CITY CLERK

Approved and signed by me this 23rd day of December, 1974, at the hour of 11:00 o'clock. A. M., E.S.T.

Ruth A. Bandy
MAYOR

Bill No. S-74-12-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with MOTOROLA, INC. for Radio tubes and
Radio Vibrators for the Board of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 12-17-74 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

November 27, 1974

Board of Public Safety-G
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Richard Drake

Subject: Bid No. 599

Attached is a copy of the successful bidder.

Motorola, Inc.

(P.O. 3-27883G)

Premium Quality Radio Tubes and Vibrators

Tabulation sheet is attached.

RECEIVED

NOV 27 1974

DEPT. PUBLIC SAFETY

A. J. Semetoff

BID REP. NO. 599
 DESCRIPTION Radio Tubes
 CLOSING DATE 8-8-74
 ENDING
 DEPARTMENT Communications

Motorola
 Communications

General Electric

Fort Wayne
 Electric

Pemberton
 Electronics

TERMS

QUANTITY	COMMODITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
10	1AD4	3.25				4.80			
70	2E26	4.50				5.08			
10	5U4GB	1.48				1.38			
20	5R4GY - 5R4GYB	2.36				2.79			
30	5Y3GT	1.30				1.34			
30	6AB4	1.65				1.48			
5	6AF4A	2.20				2.01			
90	6AK5	2.10				200/1.40			
60	6AK6	1.40				1.59			
70	6AL5	1.35				1.22			
50	6AQ5A	1.45				1.37			
30	6AU6	1.45				1.34			
2	6BF7	5.25				0850- LETE			
(300)	6BH6	1.80				200/ 1.704			
30	6BJ6	1.80 4.80				1.66			
15	6C4	1.70				1.52			
100	6CB6A	1.40				200/ 1.404			
30	6BC5/6CE5	1.45				1.34			
20	6CL6	2.25				1.95			
10	6EV5	1.75				1.75			
20	6UB - 6U8	2.25				1.74			
20	6VGT - 6V6GT	2.20				1.84			

CLOSING DATE August 8, 1974

ENDING

DEPARTMENT Communications

Motorola
Communications

General Electric

Fort Wayne
ElectronicsPemberton
Electronics

TERMS

QUANTITY	COMMODITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
300	12AT7-12AT780	1.55				200/762			
50	12AU7A	1.65				1.36			
100	12AX7	1.35				200/601			
2	829B	20.00				22.60			
10	5763	2.47				2.50			
5	5894	34.40				36.75			
2	6155U	63.00				69.50			
20	6397	11.11				13.80			
30	7056	.93				1.26			
30	7060	1.75				2.31			
30	7167	1.53				2.01			
15	7551	3.50				4.38			
30	8077-8077/2051	1.50				1.86			
10	8084 N. AVAIL.	-				CAN NOT IDENTIFY			
120	829B	5.75				6.25			
50	8552	5.40				9.80			
10	8560A-65-43.88 83382002	43.88				51.25			
5	8643-97-136A01	46.60				72.50			
20	5963	1.39				1.78			
50	Mallory 1701-A or Equivalent	CAN NOT IDENTIFY				5.80			
	Substituted 48-847730	4.87							

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.T. Demetroff - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Communications Department
 or Division B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, August 8, 1974, 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on the reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10
 Ref. No. 599
 Date July 25, 1974
 Date wanted
 As Required
 Fund
 Appropriation No. 760-3-37



Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Communications, Industrial or Premium Quality Radio Tubes and Vibrators, per specifications enclosed.		

Bid Bond required ☐ NO ☒ YES \$300.00 Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Motorola, Inc.

Name of Company Wayne R. Kittlow
 Title Admin.
 Address 1313 E. Algonquin Road
 Schaumburg
 City

RADIO TUBE CONTRACT AND SPECIFICATIONS

For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne, from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be furnished as needed and ordered by the City of Fort Wayne, Communications Department, 1730 South Lafayette and the Departments of the City beginning on the date of the contract award and ending one (1) year from that date.

OPTIONAL RENEWAL:

By mutual agreement between the City and the contractor, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to the ending date. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

SPECIFICATIONS: RADIO TUBES AND VIBRATORSPRICING - INVOICING:

The bidders' prices shall clarify delivery charges, if any, and shall be submitted in the bidder's proposal section included herein. Invoices must be submitted to the Communications Department together with the City's standard claim form.

BIDDERS' DESCRIPTION OF ITEMS:

Bidders shall furnish with their bids as an integral part thereof description by catalogue or otherwise, of the items they propose to furnish under the terms of the bid.

Bidders shall be prepared to furnish any additional specifications or information concerning the items of the bid if so requested by the Department of Purchases.

MANUFACTURER'S NAME:

Bidders shall state in their bids the name of the manufacturer and the trade name of any of the items they propose to furnish.

SAMPLES:

Bidders shall be prepared to submit or display samples of the items they propose to furnish under the terms of the invitation to bid and specifications immediately upon request.

WAREHOUSE AND STOCK:

The tubes to be purchased are very essential to the operation of the City. Therefore, it is necessary that the contractor maintain a warehouse and stock which can meet all the requirements of speedy service as called for by the City of Fort Wayne, Indiana.

The following availability of tubes must be agreed to by Bidder:

- A. If estimated use number of tubes is less than three (3), bidder must stock three (3) of each.

- B. If estimated used number of tubes is between three (3) and fifty (50), five (5) must be stocked by bidder.
- C. All over fifty (50) estimated number of tubes used, 10% of these tubes must be stocked.

DESCRIPTION OF TUBES:

Tubes must be of Communications, Industrial, or Premium quality and not Entertainment quality. If some types are available only as Entertainment quality, these types must be clearly indicated on the Bid. All tubes supplied must be of fresh stock and show current tube date code. Code date information must be supplied.

All tubes must carry full 90 day or 1000 hour warranty, excepting heater burnout.

ATTENTION BIDDERS:

THE TUBES TO BE PURCHASED HEREIN SHALL BE MANUFACTURED IN THE U.S.A., AND EACH TUBE SHALL BE INDIVIDUALLY BOXED IN MANUFACTURER'S CARTON.

<u>TYPE</u>	<u>EST. ANNUAL QUANTITY</u>	<u>PRICE EACH</u>	<u>TOTAL</u>
1AD4	10	\$ <u>3.25 ea</u>	\$ <u>32.50</u>
2E26	70	\$ <u>4.50 ea</u>	\$ <u>315.00</u>
5U4GB	10	\$ <u>1.48 ea</u>	\$ <u>14.80</u>
5R4GY replaced by 5R4GYB	20	\$ <u>2.36 ea</u>	\$ <u>47.20</u>
5Y3GT	30	\$ <u>1.30 ea</u>	\$ <u>39.00</u>
6AB4	30	\$ <u>1.65 ea</u>	\$ <u>49.50</u>
6AF4A	5	\$ <u>2.20 ea</u>	\$ <u>11.00</u>
6AK5	90	\$ <u>2.10 ea</u>	\$ <u>189.00</u>
6AK6	60	\$ <u>1.40 ea</u>	\$ <u>84.00</u>
6AL5	70	\$ <u>1.35 ea</u>	\$ <u>94.50</u>
6AQ5A	50	\$ <u>1.45 ea</u>	\$ <u>72.50</u>
6AU6	30	\$ <u>1.45 ea</u>	\$ <u>43.50</u>
6BF7	2	\$ <u>5.25 ea</u>	\$ <u>10.50</u>
6BH6	300	\$ <u>1.80 ea</u>	\$ <u>540.00</u>
6BJ6	30	\$ <u>4.80 ea</u>	\$ <u>54.00</u>
6C4	15	\$ <u>1.70 ea</u>	\$ <u>25.50</u>
6CB6A	100	\$ <u>1.40 ea</u>	\$ <u>140.00</u>
6BC5/6CE5	30	\$ <u>1.45 ea</u>	\$ <u>43.50</u>
6CL6	20	\$ <u>2.25 ea</u>	\$ <u>45.20</u>
6EV5	10	\$ <u>1.75 ea</u>	\$ <u>17.50</u>
6U8	20	\$ <u>2.25 ea</u>	\$ <u>45.00</u>
6V6GT	20	\$ <u>2.20 ea</u>	\$ <u>44.00</u>

TYPE	EST. ANNUAL QUANTITY	PRICE EACH	TOTAL
12AT7 replaced by 12AT78M	300	\$ 1.55 ea	\$ 465.00
12AU7A	50	\$ 1.65 ea	\$ 82.50
12AX7	100	\$ 1.25 ea	\$ 125.00
829B	2	\$ 20.00 ea	\$ 40.00
5763	10	\$ 2.47 ea	\$ 24.70
5894	5	\$ 34.40 ea	\$ 68.80
6155U	2	\$ 63.00 ea	\$ 126.00
6397	20	\$ 11.11 ea	\$ 222.20
7056	30	\$.93 ea	\$ 27.90
7060	30	\$ 1.75 ea	\$ 52.50
7167	30	\$ 1.53 ea	\$ 45.90
7551	15	\$ 3.50 ea	\$ 52.50
8077 replace by 8077/7054	30	\$ 1.50 ea	\$ 45.00
8084	10	\$ NO LONGER AVAILABLE	
8298	120	\$ 5.75 ea	\$ 690.00
8552	50	\$ 5.40 ea	\$ 270.00
8560A replaced by 65-83382D02	10	\$ 43.88 ea	\$ 438.80
8643 replaced by 97-136A01	5	\$ 46.60 ea	\$ 233.00
5963	20	\$.39 ea	\$ 7.80
Mallory 1701-A or Equivalent	50	Cannot Identify as being used in or with Motorola Equipment.	\$ NO BID

COMPLETE:

Code Date Information Attached

Yes _____ No _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Wayne R. Kritlow

Wayne R. Kritlow

Bidder or Agent

For Motorola, Inc.

Firm or Corporation

Subscribed and sworn to before me this 31 day of July, 1974

My Commission Expires

MY COMMISSION EXPIRES JAN. 22, 1976

John E. Schweitzer



REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE July 25, 1974

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Communications Department
B-24 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 599

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday, August 8, 1974, 10:00 A.M.
_____ for the following items:

Communications, Industrial or Premium Quality Radio Tubes and Vibrators.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 300.00
_____ must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-30-74

8-6-74

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of

.....Dollars

on Bank

of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

.....
BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....
Name of Bidder—Print or Type

By
Signature of Person Authorized to Sign

Title.....

.....
Street Name and Number

.....
City, State and Zip Code

Date.....

Witnessed by:

.....
SURETY

.....
Name of Company — Print or Type

Incorporated
in the State of:.....

Address.....

By

DIGEST SHEETTITLE OF ORDINANCERadio Tubes and VibratorsS-74-12-06DEPARTMENT REQUESTING ORDINANCEPublic Safety (Communications)SYNOPSIS OF ORDINANCEApproval of Assigning P.O. #3-2788G to Motorola, Inc.for purchase contract of Radio Tubes and Radio Vibrators. Bid Ref. #599EFFECT OF PASSAGEAbility to Purchase necessary communication supplies.EFFECT OF NON-PASSAGEInability to keep major communication equipment in
service.MONEY INVOLVED (Direct Costs, Expenditures, Savings)Direct cost dependson what is needed over life of contract.ASSIGNED TO COMMITTEE (J.N.)Finance